

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00151		3. EFFECTIVE DATE 07-Mar-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding for projects (one a differing site condition), definitize and deobligate funding, increase funding due to a differing site condition, correct subCLIN funding from NTE to FFP.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 10-Mar-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification adds funding for three projects, one for a differing site condition. SubCLIN 3004AD for recoating roofs on Bldgs 852 and 884, JUBJ05-6978, \$237,635.00 was added along with SubCLIN 3004AE for Bldg 884 ceiling replacement, JUBJ00-2277, \$350,777.00. SubCLIN 3012AT was added in the amount of \$15,420.00 to recoat the roof at the Gunter Fitness Center due to a differing site condition encountered on JUBJ01-2261, Replace Gunter Gym Roof, Bldg 800, awarded under SubCLIN 3004AA, Hurricane Ivan Storm Damage Projects. This modification changed SubCLIN 1014 from NTE to FFP since it was previously definitized and the remaining money deobligated on Mod P00109. SubCLIN 2004BD was increased by \$2,397.57 due to a differing site condition. SubCLIN 3004AC was definitized at \$356,127.51, made FFP, and \$8,872.49 deobligated.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$597,357.08 from \$203,412,577.26 (EST) to \$204,009,934.34 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES**CLIN 1014**

The cost constraint NTE has been deleted.

SUBCLIN 2004BD

The unit price amount has increased by \$2,397.57 from \$470,413.00 to \$472,810.57.

The total cost of this line item has increased by \$2,397.57 from \$470,413.00 to \$472,810.57.

SUBCLIN 3004AC

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$365,000.00 from \$365,000.00 to \$0.00.

The unit price amount \$356,127.51 has been added.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$8,872.49 from \$365,000.00 to \$356,127.51.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AC		1	Each	\$356,127.51	\$356,127.51

Design PNQS 02-1401 Renovate AWC

FFP

Design of Renovate AWC (Phased) Bldg 1401, PNQS 02-1401

MILSTRIP: F2X3C35045A100

PURCHASE REQUEST NUMBER: F2X3C35045A1

SIGNAL CODE: C

NET AMT	\$356,127.51
---------	--------------

ACRN FQ Funded Amount	\$356,127.51
-----------------------	--------------

FOB: Destination

SUBCLIN 3004AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AD		1	Each	\$237,635.00	\$237,635.00

JUBJ05-6978, Recoat Roofs B884 & 852

FFP

Recoat roofs at Bldgs 884 and 852 on Gunter Annex. HQ SSG Working Capital Fund.

NSN: R699-B5-048-0100

MILSTRIP: F73XPG50480100

PURCHASE REQUEST NUMBER: F73XPG50480100

SIGNAL CODE: C

NET AMT	\$237,635.00
---------	--------------

ACRN FR Funded Amount	\$237,635.00
-----------------------	--------------

FOB: Destination

SUBCLIN 3004AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AE		1	Each	\$350,777.00	\$350,777.00

JUBJ00-2277, Replace Ceiling in Bldg 884

FFP

Bldg 884 Ceiling Replacement (JUBJ00-2277), Phases I through IV. HQ SSG

Working Capital Fund.

NSN: R699-B5-059-0100

MILSTRIP: F73XPG50590100

PURCHASE REQUEST NUMBER: F73XPG50590100

SIGNAL CODE: C

NET AMT	\$350,777.00
---------	--------------

ACRN FS Funded Amount	\$350,777.00
-----------------------	--------------

FOB: Destination

SUBCLIN 3012AT is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012AT		1	Each	\$15,420.00	\$15,420.00

Differing Site Condition Bldg 800

FFP

Recoat roof at Gunter Fitness Center due to differing site condition encountered.

Project for replacing Gunter Gym Roof, Bldg 800 (JUBJ01-2261) was awarded under SubCLIN 3004AA, Hurricane Ivan Storm Damage Projects.

MILSTRIP: F2X3C35056A100

PURCHASE REQUEST NUMBER: F2X3C35056A1

SIGNAL CODE: C

NET AMT	\$15,420.00
---------	-------------

ACRN EV Funded Amount	\$15,420.00
-----------------------	-------------

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$597,357.08 from \$159,693,101.70 to \$160,290,458.78.

SUBCLIN 2004BD:

DP: 5743400 304 6447 294436 030000 52400 85978F 660700 F60700 was increased by \$2,397.57 from \$470,413.00 to \$472,810.57

SUBCLIN 3004AC:

FQ: 5753400 305 6447 294449 030000 53200 85976F 667100 F67100 was decreased by \$8,872.49 from \$365,000.00 to \$356,127.51

SUBCLIN 3004AD:

Funding on SUBCLIN 3004AD is initiated as follows:

ACRN: FR

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP016 AN

Increase: \$237,635.00

Total: \$237,635.00

SUBCLIN 3004AE:

Funding on SUBCLIN 3004AE is initiated as follows:

ACRN: FS

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP017 AN

Increase: \$350,777.00

Total: \$350,777.00

SUBCLIN 3012AT:

Funding on SUBCLIN 3012AT is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$15,420.00

Total: \$15,420.00

(End of Summary of Changes)